

County: Juneau
HERITAGE MANOR
P. O. BOX 167

Facility ID: 3070

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ELROY 53929 Phone: (608) 462-8491
Operated from 1/1 To 12/31 Days of Operation: 365
Operate in Conjunction with Hospital? No
Number of Beds Set Up and Staffed (12/31/01): 80
Total Licensed Bed Capacity (12/31/01): 80
Number of Residents on 12/31/01: 78

Ownership:
Highest Level License:
Operate in Conjunction with CBRF? No
Title 18 (Medicare) Certified? Yes
Title 19 (Medicaid) Certified? Yes
Average Daily Census: 79

Corporation
Skilled

Services Provided to Non-Residents		Age, Sex, and Primary Diagnosis of Residents (12/31/01)				Length of Stay (12/31/01)		%
Home Health Care	No	Primary Diagnosis	%	Age Groups	%	Less Than 1 Year		33.3
Supp. Home Care-Personal Care	No					1 - 4 Years		38.5
Supp. Home Care-Household Services	No	Developmental Disabilities	0.0	Under 65	3.8	More Than 4 Years		28.2
Day Services	No	Mental Illness (Org./Psy)	47.4	65 - 74	3.8			-----
Respite Care	No	Mental Illness (Other)	6.4	75 - 84	29.5			100.0
Adult Day Care	Yes	Alcohol & Other Drug Abuse	0.0	85 - 94	52.6	*****		
Adult Day Health Care	No	Para-, Quadra-, Hemiplegic	0.0	95 & Over	10.3	Full-Time Equivalent		
Congregate Meals	No	Cancer	2.6		-----	Nursing Staff per 100 Residents		
Home Delivered Meals	No	Fractures	2.6		100.0	(12/31/01)		
Other Meals	No	Cardiovascular	9.0	65 & Over	96.2	-----		
Transportation	No	Cerebrovascular	7.7		-----	RNs		11.4
Referral Service	No	Diabetes	1.3	Sex	%	LPNs		0.0
Other Services	No	Respiratory	1.3		-----	Nursing Assistants,		
Provide Day Programming for		Other Medical Conditions	21.8	Male	24.4	Aides, & Orderlies		
Mentally Ill	No		-----	Female	75.6			
Provide Day Programming for			100.0		-----			
Developmentally Disabled	No				100.0			

Method of Reimbursement

Level of Care	Medi care (Title 18)			Medi caid (Title 19)			Other		Private Pay			Family Care		Managed Care			Total Resi - dents	% Of All		
	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%			Per Di em (\$)	
Int. Skilled Care	0	0.0	0	1	1.7	115	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	1	1.3
Skilled Care	2	100.0	219	57	96.6	99	0	0.0	0	17	100.0	127	0	0.0	0	0	0.0	0	76	97.4
Intermediate	---	---	---	1	1.7	83	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	1	1.3
Limited Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Personal Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Residential Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Disabled	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Traumatic Brain Inj	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Dependent	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Total	2	100.0		59	100.0		0	0.0		17	100.0		0	0.0		0	0.0		78	100.0

Admissions, Discharges, and Deaths During Reporting Period		Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/01				

Percent Admissions from		Activities of	%	% Needing Assistance of	% Totally Dependent	Total Number of Residents
Private Home/No Home Health	13.3	Daily Living (ADL)	Independent	One Or Two Staff		
Private Home/With Home Health	0.0	Bathing	0.0	57.7	42.3	78
Other Nursing Homes	15.0	Dressing	2.6	66.7	30.8	78
Acute Care Hospitals	66.7	Transferring	20.5	53.8	25.6	78
Psych. Hosp. -MR/DD Facilities	3.3	Toilet Use	7.7	39.7	52.6	78
Rehabilitation Hospitals	0.0	Eating	21.8	57.7	20.5	78
Other Locations	1.7	*****				
Total Number of Admissions	60	Continence	%	Special Treatments		%
Percent Discharges To:		Indwelling Or External Catheter	5.1	Receiving Respiratory Care		3.8
Private Home/No Home Health	8.2	Occ/Freq. Incontinent of Bladder	82.1	Receiving Tracheostomy Care		0.0
Private Home/With Home Health	9.8	Occ/Freq. Incontinent of Bowel	55.1	Receiving Suctioning		2.6
Other Nursing Homes	9.8			Receiving Ostomy Care		3.8
Acute Care Hospitals	26.2	Mobility		Receiving Tube Feeding		2.6
Psych. Hosp. -MR/DD Facilities	4.9	Physically Restrained	14.1	Receiving Mechanically Altered Diets		41.0
Rehabilitation Hospitals	0.0					
Other Locations	0.0	Skin Care		Other Resident Characteristics		
Deaths	41.0	With Pressure Sores	5.1	Have Advance Directives		98.7
Total Number of Discharges		With Rashes	5.1	Medications		
(Including Deaths)	61			Receiving Psychoactive Drugs		53.8

Selected Statistics: This Facility Compared to All Similar Rural Area Facilities & Compared to All Facilities

	This Facility %	Ownership: Peer Group %	Ratio	Bed Size: 50-99 Peer Group %	Ratio	Licensure: Skilled Peer Group %	Ratio	All Facilities %	Ratio
Occupancy Rate: Average Daily Census/Licensed Beds	98.8	80.3	1.23	85.1	1.16	84.4	1.17	84.6	1.17
Current Residents from In-County	56.4	72.7	0.78	72.2	0.78	75.4	0.75	77.0	0.73
Admissions from In-County, Still Residing	28.3	18.3	1.54	20.8	1.36	22.1	1.28	20.8	1.36
Admissions/Average Daily Census	75.9	139.0	0.55	111.7	0.68	118.1	0.64	128.9	0.59
Discharges/Average Daily Census	77.2	139.3	0.55	112.2	0.69	118.3	0.65	130.0	0.59
Discharges To Private Residence/Average Daily Census	13.9	58.4	0.24	42.8	0.33	46.1	0.30	52.8	0.26
Residents Receiving Skilled Care	98.7	91.2	1.08	91.3	1.08	91.6	1.08	85.3	1.16
Residents Aged 65 and Older	96.2	96.0	1.00	93.6	1.03	94.2	1.02	87.5	1.10
Title 19 (Medicaid) Funded Residents	75.6	72.1	1.05	67.0	1.13	69.7	1.09	68.7	1.10
Private Pay Funded Residents	21.8	18.5	1.17	23.5	0.93	21.2	1.03	22.0	0.99
Developmentally Disabled Residents	0.0	1.0	0.00	0.9	0.00	0.8	0.00	7.6	0.00
Mentally Ill Residents	53.8	36.3	1.48	41.0	1.31	39.5	1.36	33.8	1.59
General Medical Service Residents	21.8	16.8	1.30	16.1	1.36	16.2	1.34	19.4	1.12
Impaired ADL (Mean)	62.3	46.6	1.34	48.7	1.28	48.5	1.28	49.3	1.26
Psychological Problems	53.8	47.8	1.13	50.2	1.07	50.0	1.08	51.9	1.04
Nursing Care Required (Mean)	8.0	7.1	1.12	7.3	1.10	7.0	1.14	7.3	1.09